

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Lucretia P. Peacantte-Burton  
200 Louisa St.  
Jeanerette, LA 70544

## 2. Office Sought (include title of office as well as parish, city, town and/or election district.)

District Judge  
16<sup>th</sup> JDC - Election sec. 1  
Division B

## OFFICE USE ONLY

*Amendment*  
10-P 10/02  
# 206167

## 3. Date of Primary Saturday, October 5, 2002

This report covers from August 27, 2002 through September 15, 2002

## 4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary       Amendment to prior report  
 10th day prior to general

## 5. FINAL REPORT II:

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First National Bank  
of Jeanerette

## 7. Full Name and Address of Treasurer

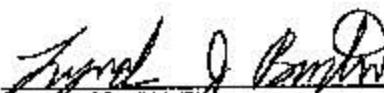
Lynden J. Burton  
200 Louisa St.  
Jeanerette, LA 70544

## 8. Name of Person Preparing Report Lynden J. Burton

Daytime Telephone (337) 276-7888

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 18<sup>th</sup> day of March 2003.

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(337) 276-7888  
Daytime Telephone

  
Signature of Treasurer

(337) 276-7888  
Daytime Telephone

Rec: 3/20/03 11:04pm

(Chw)

## 6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Committee to Elect  
Lucretia Peacantte-Burton  
1407 Main St.  
Jeanerette, LA 70544  
Lynden J. Burton, Chairman

AMENDMENT ATTACHED

AMENDMENT

# CANDIDATE'S REPORT

(To be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Lucretia P. Recantte-Burton  
200 Louisa St.  
Jeanerette, LA 70544

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

District Judge  
16<sup>th</sup> JDC - Election sec 1  
division G

OFFICE USE ONLY

10-P  
10/02  
9/25

3. Date of Primary Saturday, October 5, 2002

This report covers from August 27, 2002 through September 15, 2002

4. Type of Report

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (past election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

5. FINAL REPORT

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First National Bank  
of Jeanerette.

7. Full Name and Address of Treasurer

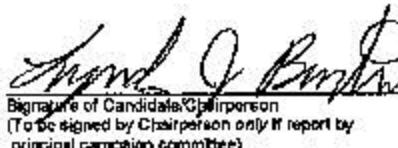
Lynden J. Burton  
200 Louisa St.  
Jeanerette, LA 70544

8. Name of Person Preparing Report Lynden J. Burton

Daytime Telephone (337) 276-7888

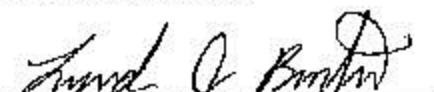
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 25<sup>th</sup> day of September 2002

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

337-276-7888

Daytime Telephone

  
Signature of Treasurer

337-276-7888

Daytime Telephone

SCANNED

Date 10/5/02 By JK

2002 SEP 26 PM 2:56  
LAW LIBRARY  
MONTEBELLO  
LA  
10/02

6. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Committee to Elect  
Lucretia Recantte-Burton  
1407 Main St.  
Jeanerette, LA 70544

Lynden J. Burton  
Chairman

no subsidiary committees

# SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | 0           |
| 2. In-kind Contributions (Schedule A-2)         | 0           |
| 3. Campaign paraphernalia sales of \$25 or less | 0           |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)        | 0           |
| 5. Other Receipts (Schedule A-3)                | 0           |
| 6. Loans Received (Schedule B)                  | 10,000.00   |
| 7. Loan Repayments Received (Schedule D)        | 0           |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)         | 10,000.00   |

| DISBURSEMENTS                                    | This Period |
|--|-------------|
| 9. Expenditures (Schedule E-1)                   | 10,167.51   |
| 10. Other Disbursements (Schedule E-2)           | 0           |
| 11. Loan Repayments Made (Schedule B)            | 0           |
| 12. Funds Loaned (Schedule D)                    | 0           |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 10,167.51   |

| FINANCIAL SUMMARY   | Amount   |
|---|----------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or 0- if first report for this election)</small> | 1067.88  |
| 15. Plus total receipts this period<br><small>(Line 8 above)</small>  | 10000.00 |
| 16. Less total disbursements this period<br><small>(Line 13 above)</small>  | 10167.51 |
| 17. Less In-kind contributions<br><small>(Line 2 above)</small>   | 0        |
| 18. Funds on hand at close of reporting period  | 900.37   |

# SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | 0           |
| 2. In-kind Contributions (Schedule A-2)         | 0           |
| 3. Campaign paraphernalia sales of \$25 or less | 0           |
| <b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3) | 0           |
| 5. Other Receipts (Schedule A-3)                | 0           |
| 6. Loans Received (Schedule B)                  |             |
| 7. Loan Repayments Received (Schedule D)        | 0           |
| <b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  |             |

| DISBURSEMENTS   | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1)                          | 10,167.51   |
| 10. Other Disbursements (Schedule E-2)                  |             |
| 11. Loan Repayments Made (Schedule B)                   |             |
| 12. Funds Loaned (Schedule D)                           |             |
| <b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | 10167.51    |

| FINANCIAL SUMMARY  | Amount    |
|--|-----------|
| 14. Funds on hand at beginning of reporting period<br><small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small> | 1,067.88  |
| 15. Plus total receipts this period<br><small>(Line 8 above)</small>   | 10100.00  |
| 16. Less total disbursements this period<br><small>(Line 13 above)</small>   | 10,167.51 |
| 17. Less in-kind contributions<br><small>(Line 2 above)</small>  | 0         |
| 18. Funds on hand at close of reporting period   | 1,000.37  |

## SUMMARY PAGE (continued)

| <b>INVESTMENTS</b>   | <b>Amount</b> |
|--|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in Investments<br>(i.e., savings accounts, CD's, money market funds, etc.) | 0             |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in Investments   | 0             |

| <b>SPECIAL TRANSACTIONS</b>  | <b>This Period</b> |
|--|--------------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B. Personal funds reported as contributions may not later be repaid.) | 10,000 .00         |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | 0                  |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)  | 0                  |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)                               | 0                  |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | 42.59              |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount |
|---|--------|
| 18. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0   |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0   |

| SPECIAL TRANSACTIONS   | This Period  |
|--|--------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 10,100.00 |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 0         |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0         |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0         |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 42.59     |

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102, Rev. 3/88, Page Rev. 3/88

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <b>1. Name and address of lender</b><br>Lynden + Lucretia Burton<br>200 Lourdes St.<br>Jeannette, LA 70544   | <b>2. a. Date*</b> Aug. 27, 2002 <b>b. Interest rate</b> 12% (a.p.r.)<br><b>c. Amount borrowed*</b> \$10,000.00<br><b>d. Balance due</b> \$11,200.00  |           |          |      |           |          |  |  |  |
|--|---|-----------|----------|------|-----------|----------|--|--|--|
| <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small><br><small>OPTIONAL: Total amount of credit available \$</small>     |   |           |          |      |           |          |  |  |  |
| <b>3. Endorsers/Guarantors</b>   | <b>4. Repayments this period</b><br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> |           |          | Date | Principal | Interest |  |  |  |
|  | Date  | Principal | Interest |      |           |          |  |  |  |
|  |   |           |          |      |           |          |  |  |  |
|  |   |           |          |      |           |          |  |  |  |
| <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small> |   |           |          |      |           |          |  |  |  |
| <b>1. Name and address of lender</b>   | <b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.)<br><b>c. Amount borrowed*</b> _____ \$ _____<br><b>d. Balance due</b> _____ \$ _____  |           |          |      |           |          |  |  |  |
|  | <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small><br><small>OPTIONAL: Total amount of credit available \$</small>  |           |          |      |           |          |  |  |  |
| <b>3. Endorsers/Guarantors</b>   | <b>4. Repayments this period</b><br><table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Date</th> <th style="width: 35%;">Principal</th> <th style="width: 35%;">Interest</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table> |           |          | Date | Principal | Interest |  |  |  |
|  | Date  | Principal | Interest |      |           |          |  |  |  |
|  |   |           |          |      |           |          |  |  |  |
|  |   |           |          |      |           |          |  |  |  |
| <small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small> |   |           |          |      |           |          |  |  |  |
| <small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small>   |   |           |          |      |           |          |  |  |  |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                            | c. Amount(s) |
| Popeye's Fried Chicken<br>E. St. Peter St.<br>New Iberia, LA 70560     | 8-27-02                               | food for phone bankers                   | \$12.98      |
| Sir Speedy<br>910 S. Lewis Ave.<br>New Iberia, LA 70560                | 8-28-02                               | color buttons and magnets                | \$330.38     |
| Sir Speedy<br>910 S. Lewis Ave.<br>New Iberia, LA 70560                | 8-30-02                               | Campaign magnets                         | \$149.39     |
| Robie's Food Store<br>Main St.<br>Jeanerette, LA 70544                 | 8-29-02                               | drinks for phone bankers                 | \$3.09       |
| T-Bob's Seafood<br>Main St.<br>Jeanerette, LA 70544                    | 8-29-02                               | food for phone bankers                   | \$26.52      |
| Great Outdoors Advertising<br>2316 E. Main St.<br>New Iberia, LA 70560 | 8-28-02                               | bill boards                              | \$660.00     |
| Design Graphics<br>1111 W. Simcoe St.<br>Lafayette, LA 70501           | 8-28-02                               | yard signs                               | \$1978.07    |
| Jame Sias<br>Opelousas, LA   | 8-31-02                               | 4' x 6'<br>political signs<br>(painting) | \$2700.00    |
| 3. SUBTOTAL (optional)   |                                       |  |              |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |  |              |

## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient  | 2. Date(s) | 3. Explanation(s)                                | 4. Amount(s) |
|---|------------|--|--------------|
| KJCB Radio Station<br>Lafayette, LA   | 8-31-02    | radio advertising                                | \$130.00     |
| Design Graphics<br>1114 W. Simcoe St.<br>Lafayette, LA 70501                | 9-2-02     | numbers<br>for campaign signs                    | \$118.26     |
| Sir Speedy<br>910 S. Lewis Ave.<br>New Iberia, LA 70560                     | 9-3-02     | copies   | \$4.29       |
| Joy Missionary Baptist Church,<br>1313 Big Four Corners Rd.<br>Franklin, LA | 9-3-02     | rent building<br>for campaign                    | \$200.00     |
| SuperOne Food<br>Lewis St.<br>New Iberia, LA                                | 9-4-02     | food for<br>political rally                      | \$46.08      |
| Balloons Everywhere<br>16474 Greeno Rd.<br>Fairhope, AL 36532-5528          | 9-5-02     | political balloons<br>for parade                 | \$754.75     |
| UPS<br>Hwy 182<br>New Iberia, LA  | 9-5-02     | shipping fee for<br>next day mail                | \$29.60      |
| Warren Colbert<br>142 1/2 M.L.K. St<br>Jeanerette, LA 70544                 | 9-5-02     | payment for materials<br>for Jeanerette<br>rally | \$520.00     |
| 5. Total OTHER DISBURSEMENTS during this reporting period                   |            |  |              |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period<br>a. Date(s)      b. Purpose(s)      c. Amount(s) |                           |          |
|---|--|---------------------------|----------|
| Heidi Jacquet<br>1207 Angie St.<br>New Iberia, LA 70560                 | 9-6-02   | payment for phone banking | \$92.70  |
| Timothy Berry<br>413 Druehet Street<br>Jeanerette, LA 70544             | 9/6/02   | payment for phone banking | \$154.50 |
| Thaimonti Williams<br>809 Morris Charles Street<br>Jeanerette, LA 70544 | 9/6/02   | payment for phone banking | \$31.00  |
| Dominique Delashour<br>601 Baker St.<br>Jeanerette, LA 70544            | 9/6/02   | payment for phone banking | \$95.30  |
| Shalita Manuel<br>827 Canal Street<br>Jeanerette, LA 70544              | 9/6/02   | payment for phone banking | \$95.30  |
| Hillary Manuel<br>827 Canal St.<br>Jeanerette, LA 70544                 | 9/6/02   | payment for phone banking | \$110.80 |
| Cecilia Rochon  | 9/6/02   | payment for phone banking | \$41.70  |
| Amanda Key<br>640 Cypressmont Rd.<br>Jeanerette, LA 70544               | 9/6/02   | payment for phone banking | \$31.00  |
| 3. SUBTOTAL (optional)  |  |                           |          |
| 4. TOTAL (optional - complete only on last page of this schedule)       |  |                           |          |

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                    |              |
|--|---------------------------------------|------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                      | c. Amount(s) |
| Mario Schane He<br>881 St. Peter St.<br>Jeanette, LA 70541               | 9/6/02                                | Payment for phone banking          | * 31.00      |
| Andrepoint Printing<br>5043 I-49 South<br>Opelousas, LA 70570            | 9/6/02                                | Political cards                    | * 1,338.52   |
| Erum Polit<br>312 Josephine St.<br>New Iberia, LA<br>70560               | 9/7/02                                | donation for benefit dinner        | * 100.00     |
| Design Graphics<br>1114 W. Sam Cop St.<br>Lafayette, LA 70501            | 9/7/02                                | numbers for yard signs             | * 100.00     |
| Super One Foods<br>939 S. Lewis Street<br>New Iberia, LA 70560           | 9/7/02                                | Plates and forks for Rally         | * 62.41      |
| Monard Brothers Grocery<br>901 Bank Ave<br>New Iberia, LA 70560          | 9/8/02                                | Plates and forks for Rally         | * 34.41      |
| Lionel Collins<br>319 Willowood Dr<br>New Iberia, LA<br>70560            | 9/8/02                                | food for meeting held for campaign | * 85.26      |
| <b>3. SUBTOTAL (optional)</b>  |                                       |                                    |              |
| <b>4. TOTAL (optional - complete only on last page of this schedule)</b> |                                       |                                    |              |